



Campaign Finance Report

COMMITTEE TO ELECT NANCY MCLAIN
Committee #: 200893592

Treasurer: DUDLEY, WALTER F
1706 E Marble Canyon Dr, Bullhead City, AZ 86442
Phone: (928) 763-5146
Email: NMclainBHC@aol.com
Candidate Name: MCLAIN, NANCY
Office Sought: State Representative - District 3

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 24, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$691.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$243.20
Cash Balance at End of Reporting Period:	\$448.39

Report ID: 67487

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,204.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$243.20	\$0.00	\$243.20	\$27,009.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$243.20	\$0.00	\$243.20	\$27,009.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$243.20			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jones, Dan	11/09/2010	\$10.00	\$10.00
Address:	5105 College Trails Dr, Kingman, AZ 86409		Cash	
Occupation:	unknown, unknown			
Category:	Professional Services - Sign installation			
Memo:	sign removal			
Name:	Kingman Rep Women	11/12/2010	\$40.00	\$50.00
Address:	930 Gates Ave, Kingman, AZ 86401		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Kingman Rep Women	11/12/2010	\$10.00	\$50.00
Address:	930 Gates Ave, Kingman, AZ 86401		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Lake Havasu Rep Women	11/12/2010	\$15.00	\$30.00
Address:	271 Lake Havasu Ave S, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	London Bridge Rep Women	11/12/2010	\$15.00	\$15.00
Address:	11425 McCulloch Blvd, Lake Havasu City, AZ 85406		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	MCLAIN, NANCY	11/12/2010	\$131.20	\$2,396.51
Address:	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
Occupation:	MEMBER, AZ HOUSE OF REPRESENTATIVES, STATE OF ARIZONA			
Category:	Travel - Mileage			
Name:	Mohave Signs	11/12/2010	\$22.00	\$22.00
Address:	1632 Highway 95, Ste 1, Bullhead City, AZ 86442		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$243.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$243.20	

